

Appendix 2

15 November 2017		
Agenda Item	Reasons & objective for item	Follow Up
Item 4 - Update from Cabinet Members	The Cabinet Member for City Highways to be asked how long the 20mph trial outside of schools would be taking place and whether it was possible to propose an additional location for the trial (Councillor Danny Chalkley, Cabinet Member for City Highways and Olivia Chadelle, Cabinet Officer)	The response was received that whilst the sites need to stay the same for the full year and therefore new sites aren't being added, there is the potential to take suggestions about whether the trial should be made permanent or extended.
	That a link be sent to Members of the Council when the papers for the Cabinet CIL Committee are available	Members will receive e- mail notification.
	Information was requested as to why charges had gone up significantly for electric vehicle owners. (Stuart Love; Artemis Kassi, Policy and Scrutiny Officer)	Completed
Item 5 - Update on progress of the Safer Westminster Partnership	A press release to be provided on the reduction in firework/anti- social behaviour complaints during Halloween and Bonfire Night, particularly in relation to Bryanston and Dorset Square Ward (Sara Sutton, Director of Public Protection and Licensing)	Noted – this was followed up.
Item 6 – Overview of Prevent Delivery	Information to be supplied to the Committee on the links to the Prevent pages on the Council website and the number of hits received	Completed

### Action Tracker City

business, Flaming and Transp	ort Policy and Strutiny Committee	
Item 7 - Update – Assets of Community Value	A written response to be provided to the Committee on the approach of other local authorities to determining ACVs (Artemis Kassi, Policy and Scrutiny Officer)	Completed
	The Council's Communications department to be asked to provide an article which is publically available on what ACVs are able to achieve and what they are unable to achieve (Artemis Kassi, Policy and Scrutiny Officer)	Discussed with officers. In progress
Item 9 – Update on the Work Programme	Officers to consult with the utility companies in order to assess whether the appropriate senior executives are available to attend the meeting in February 2018 (Artemis Kassi, Policy and Scrutiny Officer)	Completed
	Clarification to be sought from officers about the timescale of when the Building Heights item is likely to be scrutinised by the Committee (Artemis Kassi, Policy and Scrutiny Officer)	Officers still advise that this item is linked to the City Plan revisions. This item will be reviewed once the City Plan is finalised (May 2018)
	The Committee to be updated on when the Evening and Night Time Economy Task Group is likely to be scheduled (Artemis Kassi, Policy and Scrutiny Officer)	In progress
	The Committee to be informed of how many electric vehicle charging points there are currently in each ward in Westminster (Councillor Danny Chalkley, Cabinet Member for City Highways and Olivia Chadelle, Cabinet Officer)	Completed

	13 September 2017	
Agenda Item	Reasons & objective for item	Follow Up

Action Tracker  City For All  Business, Planning and Transport Policy and Scrutiny Committee		
Item 8 Work Programme	UK Power Networks to be asked to provide a statement on the power network explosion at Oxford Street on 7 September 2017 (Artemis Kassi, Policy and Scrutiny Officer)	Completed
	A written update to be provided on the current position regarding the cycling strategy and progress of the Cycling Superhighways (Anthony Sabato, Service Development Manager; Toby Jacobs, Sustainable Transport Officer; Artemis Kassi, Policy and Scrutiny Officer)	Completed

12 June 2017		
Agenda Item	Reasons & objective for item	Follow Up
Item 4 Cabinet Member Update	That a written response is provided to the Committee in relation to the CIL question set out in paragraph 4.3 (Councillor Danny Chalkley and Joe Penny, Cabinet Officer).	Completed
	That a copy of the 'Building Height: Getting the Right Kind of Growth' consultation report, potentially in draft form, is provided to the Committee as soon as it is available (Councillor Daniel Astaire, Cabinet Member for Planning and Public Realm and Madeleine Hale, Senior Cabinet Officer).	Officer advice to Chairman (November 2017) that this item is affected by revisions to the City Plan and can be reviewed once the City Plan is finalised
	That BT be invited to address the Committee, potentially in the autumn (Muge Dindjer, Policy and Scrutiny Manager / Jonathan Deacon, Senior Committee and Governance Officer).	Item on the proliferation of telephone boxes has been added to the unallocated items but should cover other providers as well as BT

## Action Tracker City Pall Business, Planning and Transport Policy and Scrutiny Committee

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That all Councillors and amenity societies were made aware of the Westminster Business Unit drop-in session on 27 June (Greg Ward, Director of Economy).	Requested (Greg Ward)
The report authors of the proposed items for the November meeting to be consulted as to whether it was still appropriate for them to be considered then (Muge Dindjer / Jonathan Deacon).	Completed
Councillor Crockett would be consulted as to whether the 'Assets of Community Value / Pubs' item should proceed in November (Muge Dindjer / Jonathan Deacon).	Completed- Councillor Crockett would like to keep this item for November
The current position in respect of Nine Elms Bridge was ascertained (Artemis Kassi / Jonathan Deacon / Hilary Skinner / Graham King)	Public exhibitions took place in late June / early July 2017. No further information has been published since then.
That it is monitored when it would be appropriate to scrutinise the Cycling Strategy and a review of the Cycling Superhighways (Muge Dindjer / Jonathan Deacon)	Officer advice is that November would be the earliest time to consider this item.

8 May 2017		
Agenda Item	Reasons & objective for item	Follow Up
Item 4 Cabinet Member Update	That a response be sought form Councillor Chalkley on how many penalty notices had been issued to date by "Air Quality Champions"	Completed

# Action Tracker Business, Planning and Transport Policy and Scrutiny Committee Item 5- Work Programme A follow up report be provided on Programmed for

Item 5- Work Programme	A follow up report be provided on assets of community value/pubs.  Barry Smith	Programmed for November
	Investigate how best to take forward evening and night time economy item	Proposals made to Chairmen of this committee and Adults, Health and Public Protection Policy and Scrutiny Committee.
	Information to be provided to Committee as to when relevant data can be made available on the night tube.	Information sent to committee 1.6.2017.  Data available from autumn 2017.

21 March 2017		
Agenda Item	Reasons & objective for item	Follow Up
Item 4- Cabinet member Update	That a written response is provided to the Committee in relation to the questions 'how many planning committee decisions had been contrary to the officers' recommendations over the previous two years? How many cases were won on appeal?'	Response sent to Committee on 27.4.17
	That Councillor Astaire contacts Councillor Alexander about developments in the Marylebone Road area (Councillor Daniel Astaire, Cabinet Member for Planning and Public Realm and Madeleine Hale, Senior Cabinet Officer).	Requested (Madeleine Hale)

#### Action Tracker

Business, Planning and Transport Policy and Scrutiny Committee		
	That a response be sought from Councillor Chalkley in respect of Councillor Scarborough's question on the twenty mph trial scheme (Councillor Danny Chalkley, Cabinet Member for City Highways and Sion Pryse, Cabinet Officer) and the answer circulated to the Committee.	These will go live in May 2017 and run for 6 months. Suggested that committee be updated via the cabinet member report in the Autumn and the evaluation will be in Q4.  Map of schools/zones distributed to committee.
Item 5- Planning Report	That planning officers write to the 2014 intake of Westminster Councillors to inform them of the planning training available	Completed
	That Councillor Astaire, Mr. Smith and Mr. Walker be requested to consider how often and in what format an update on progress regarding delivering housing, including affordable housing, through the planning process is provided to the Committee.	Requested (Madeleine Hale)
	The WPA to be consulted as to whether it might be willing to consider contributing financially towards the Council maintaining a record of the development management (planning application) process.	The WPA's initial response is they see no value in funding such a project. They consider it would not be beneficial for their members or add value to the development management process.
	That Councillor Scarborough is included in the list of councillors to receive a list of applications which were being considered at future planning committee meetings	Completed

#### Action Tracker

Business, Planning and Transp	ort Policy and Scrutiny Committee	· ·
Item 7- Work Programme	Councillor Chalkley and the relevant officers to be consulted as to whether it was appropriate timing to consider Baker Street Two Way and 20 miles per hour trial areas at the 7 June meeting	Baker Street two way system coming to May meeting.  Officers are drafting a briefing note now on 20mph trial areas but evaluation of schemes won't be ready until Feb 2018 as not yet commenced and will run for 6 months.
	Councillor Chalkley and the relevant officers to be consulted on the appropriate timing regarding an update on the Cycling Superhighways	Officers advise that this should be reported November at the earliest.
	Councillor Astaire and the relevant officers to be consulted as to the potential for a task group on parties which make representations in respect of planning applications being able to address the planning committees	Requested (Madeleine Hale)
	Councillor Astaire, the relevant officers and Councillor Crockett to be consulted on the potential for a task group on assets of community value / pubs.	Officers have responded to say no longer appropriate Government has announced they will remove permitted development rights for pubs.
	The Committee requested a document setting out the respective stages that the Neighbourhood Forums are at	Completed sent to Committee on 27.4.17

#### Action Tracker Business, Planning and Transport Policy and Scrutiny Committee Councillor Glanz and the relevant Councillor Glanz has officers to be consulted on progress agreed to be a witness for on digital the meeting considering this item in September Those expert witnesses are invited Sir Peter Rogers has to attend the May meeting in order agreed to attend June meeting and this item has to address the Committee on business rates. been moved to June.